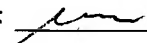


Date: Monday, 28/01/2008 3:45:49 PM
 User: Dominique Dube

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : CUSTOM
Job Number : 37030	
Estimate Number : 10804	
P.O. Number :	Part Number : D2493 D2444
This Issue : 28/01/2008 S.O. No. :	Drawing Number : TEARDOWN & RE-STOCK
Prsht Rev. : NC	Project Number :
First Issue : / / Type : SMALL /MED FAB	Drawing Revision :
Previous Run : 00015	Material :
Written By : 	Due Date : 04/02/2008 Qty: 2 Um: Each
Checked & Approved By : _____	
Comment : _____	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK
 2X D2493 B36229

JB 08/01/28

2

2.0	D2493	Patient Stop Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
 Patient Stop Assembly

3.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
-----	-------------	-------------------------------



Comment: SMALL & MEDIUM FAB RESOURCE 1

DIS-ASSEMBLE D2493 TO OBTAIN
 - 1x D2492 PATIENT STOP
 - 2x D2444 PIP PIN ASSY
 RETURN TO STOCK

DISCARD HARDWARE
 - 2x MS21042L3 NUT
 - 2x MS27039107 SCREW
 - 2x AN960JD10 WASHER

08/01/29 2

4.0	QC5	INSPECT WORK TO CURRENT STEP
-----	-----	------------------------------



Comment: INSPECT WORK TO CURRENT STEP

08/01/29 2

Date: *
User: *

Monday, 28/01/2008 3:45:49 PM
Dominique Dube

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: CUSTOM

Job Number: 37030

Part Number: D2493

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

RE-IDENTIFY WITH CORRECT PART NUMBER &
NEW BATCH NUMBER ~~B37030~~ *u*

1x D2492 ORIGINAL BATCH NUMBER B36243

RETURN TO STOCK

08.1/29 (2)

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

RE-IDENTIFY WITH CORRECT PART NUMBER &
NEW BATCH NUMBER B37030

u 4x D2444 ORIGINAL BATCH NUMBER B35206 / B36242

RETURN TO STOCK

08.1/29 (4)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(4)

08.01.29

Job Completion



u 08.01.29

DART Aerospace Ltd

#R08-D18

CUSTOMER RETURN

Initiator: JEAN KERR
Company: MUSTANG Helicopters
Phone No: 403-886-5995

Date: March 5/08
Invoice # 5754
Order Entry # 5263

Reason for return: Does not fit their application, Not required Attach Copy of DHS Return Authorization # 375

Receiving: A
Date Received: 8/3/13 Freight Company: DHL Prepaid Collect

#	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
4	D2444 ✓	37030	Pip RN ASSEMBLY	<u>DAVE</u>	<u>8/8/14</u>

Condition of packaging: Good Photograph required: yes no

Paperwork attached: P/S X Invoice ARC Docs Other

QC: Quarantine: Location: Condition of Part: good

Inspect: Initial:

#	Part #	Batch #	QC Comments	QC Approval		Scrap
				Initial	W/O #	
4	D2444	37030	return to stock per W/O	<u> </u>	<u>38108</u>	

QA Coordinator: Advise GM as to findings: Initial: Date:

Comments:

Issue credit: yes no

GM Approval: Date:

Invoice Amount:
Less Replacement:
Restock Fee:
Freight:
Net Credit:
DHS ☐ Customer ☐

QA: Enter into Q-Pulse with reason for return & File original. Signed: Date:

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit